

AMENDMENT NUMBER ONE

THIS AMENDMENT to the Professional Services contract made as of 7th day of October 2016, in the Territory of the US Virgin Islands, by and between the **GOVERNMENT** of the United States Virgin Islands DEPARTMENT OF PROPERTY AND PROCUREMENT, on behalf of the DEPARTMENT OF TOURISM, whose physical address is 2318 Kronprindsens Gade, St. Thomas, US Virgin Islands 00802 (hereinafter referred to as "**GOVERNMENT**") and ATLANTIC LINK MARKETING DBA ATLANTIC LINK APS hereinafter referred to as "**CONTRACTOR**").

Both parties witness to being duly authorized to execute this agreement and will attest accordingly when and where necessary.

WITNESSETH

WHEREAS, the Government and the contractor entered into Renewal Contract for Professional Services PO25DOTT16 (hereinafter referred to as the "Contract") on December 30, 2015,

WHEREAS, the expiration date of the Contract is January 1, 2017 and

WHEREAS, the parties intend to perform the functions, duties and obligations as agreed in the Contract, but wish to extend the TERM for one-year and increase the COMPENSATION portion of the contract for an additional \$250,000.00 (TWO HUNDRED FIFTY THOUSAND DOLLARS AND NO CENTS.)

NOW THEREFORE, in consideration of the above, and intending to be legally bound by this written instrument, the parties hereby covenant and agree as follows:

1. Paragraph 3 the Compensation portion of the Contract will be increased from \$256,000.00 to \$506,000.00. The contractor will continue to work on a pro-rated monthly stipend outlined in Addendum IIA.
2. ADDENDUM IA of the Contract (Scope of Work) which is attached shall reflect the amended changes for the promotion of the US Virgin Islands 2017 Centennial Events. The Scope of Work changes reflected will not impact the Contractor's original monthly retainer fee as the additional \$250,000.00 (TWO HUNDRED FIFTY THOUSAND DOLLARS AND NO CENTS) will be specifically allotted for Centennial Coop Programs and Events.
3. ADDENDUM IIA of the Contract (Compensation) which is attached will increase from \$256,000.00 (TWO HUNDRED FIFTY-SIX THOUSAND DOLLARS AND NO CENTS) to \$506,000.00 (FIVE HUNDRED SIX THOUSAND DOLLARS AND NO CENTS.) The Contractor will continue to submit monthly invoices, which will include a monthly retainer fee of \$12, 000.00.

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TERMS AND CONDITIONS

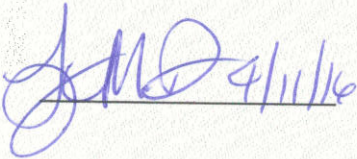
1. This amendment of the Professional Services Contract is subject to the availability and appropriation of funding and the approval of the management Governor of the US Virgin Islands.

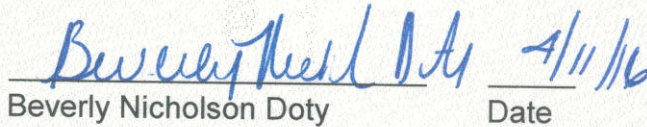
2. Except as expressly amended in this Amendment of Professional Services Contract, all terms of the Contract remain in full force and effect.

IN WITNESS WHEREOF, the parties have hereunto set their hands on the day and year first above written.

WITNESSES:

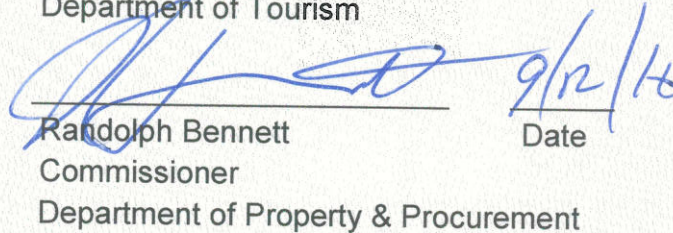
GOVERNMENT OF THE US VIRGIN ISLANDS


4/11/16


Beverly Nicholson Doty Date
Commissioner

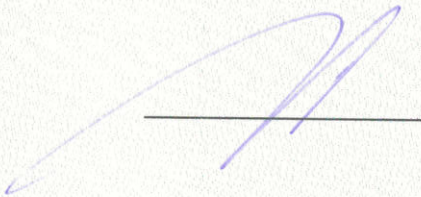
Department of Tourism




Randolph Bennett Date
Commissioner
Department of Property & Procurement

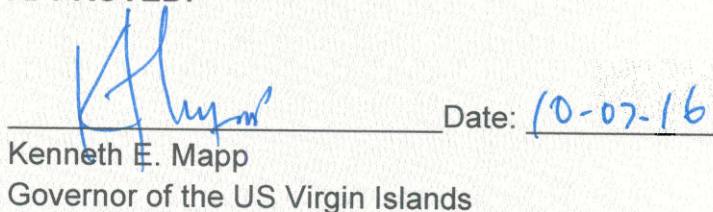
WITNESS:

CONTRACTOR

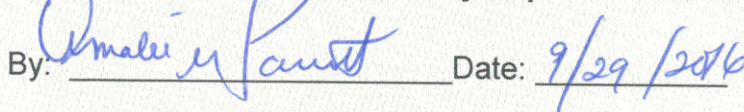



Karin Gert Nielsen Date
President
Atlantic Link dba Atlantic Link ApS

APPROVED:


Kenneth E. Mapp Date: 10-07-16
Governor of the US Virgin Islands

Approved For Legal Sufficiency Department of Justice:

By:  Date: 9/29/2016

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ADDENDUM IA
Scope of Work

In addition to the items outlined in Addendum 1 (Scope of Work), the Contractor agrees to use all additional funding for promoting and marketing the USVI, as outlined below:

USVI Centennial Coop Marketing Program for Tour Operator

- \$150,000- Split amongst (5) Tour Operators for cooperative marketing
- \$50,000- Promotional Centennial Value added promotional packages
- \$50,000- In market events in Denmark (Consumer and Travel Trade)

All programs must be approved by the Commissioner of Tourism in writing before funding will be released.

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**ADDENDUM IIA
Compensation**

The Government in consideration of the satisfactory performance of services agrees to pay Contractor for a Term the sum of **\$506,000.00 (FIVE HUNDRED SIX THOUSAND DOLLARS AND NO CENTS.)**

The contractor will continue to be paid **TWO HUNDRED FIFTY-SIX THOUSAND EIGHT HUNDRED DOLLARS AND NO CENTS (\$256,800.00)** per year as follows:

Contractor will be paid a fee of no more than \$144,000.00 per annum and expenses of no more than \$112,800.00 in accordance with the provisions as outlined in Addendum I (Scope of Work).

- Contractor will submit monthly invoices, which will include monthly retainer fee of \$12,000.00 (which will be paid during the life of this contract) and expenses incurred per Addendum I (Scope of Work) attached hereto.
- The additional funding of \$250,000.00 (TWO HUNDRED THOUSAND DOLLARS AND NO CENTS) will be specifically allotted for Centennial Coop Programs and Events as outlined in Addendum IA. All monies shall be appropriated for this program with the Commissioner of Tourism's approval.

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